

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
NOVEMBER 5, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	521,937.89	521,937.89	0.00	521,937.89
AGENCY TOTAL	<u>\$0.00</u>	<u>\$521,937.89</u>	<u>\$521,937.89</u>	<u>\$0.00</u>	<u>\$521,937.89</u>
ALLOCATED / DISTRIBUTED			521,937.89	0.00	521,937.89
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	171.50	171.50	0.00	171.50
AGENCY TOTAL	<u>\$0.00</u>	<u>\$171.50</u>	<u>\$171.50</u>	<u>\$0.00</u>	<u>\$171.50</u>
ALLOCATED / DISTRIBUTED			171.50	0.00	171.50
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>